

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 5109		Statutory Due Date	1/19/2004
Friends of Mike Hartwig for Secretary of State				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	1/20/2004
Status	Amended	Committee Type Secretary Of State			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/26/2003	N/A	Hartwig, LeeAnn	Travel	\$223.11
	Check # 592	2109 Ridgewood Altoona, IA 50009	Reimburse for travel costs	
2/26/2003	N/A	AMO Recoveries	Other Expenditure	\$93.26
	Check # 591	401-A PILOT CRT WAUKESHA, WI 53188	Cell phone charges	
6/30/2003	N/A	Community State Bank	Bank Charges	\$6.50
	Check #	200 8th St. SE Altoona, IA 50009		
7/31/2003	N/A	Community State Bank	Bank Charges	\$5.30
	Check #	200 8th St. SE Altoona, IA 50009		

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8/31/2003	N/A	Community State Bank	Bank Charges	\$5.30
	Check #	200 8th St. SE Altoona, IA 50009		
9/30/2003	N/A	Community State Bank	Bank Charges	\$5.30
	Check #	200 8th St. SE Altoona, IA 50009		
10/31/2003	N/A	Community State Bank	Bank Charges	\$5.30
	Check #	200 8th St. SE Altoona, IA 50009		

Total Amount	\$344.07
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